

NH
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1967

ANNUAL REPORT

SELECTMEN

and other

TOWN OFFICERS

UNITY, N. H.



YEAR ENDING DECEMBER 31, 1967

ANNUAL REPORT

SELECTMEN

and other

TOWN OFFICERS

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YEAR ENDING DECEMBER 31, 1967

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TOWN OFFICERS OF UNITY, N. H.

MODERATOR

Margaret B. DeLude

SELECTMEN

Stuart Stone

Ira Fellows

Alice Strout

TOWN CLERK

Martha Fellows, Mar.-May 20

Alice Strout, May-Dec. 31

TOWN TREASURER

Martha Fellows, Mar.-May 20

Betty A. Hill, May-Dec. 31

ROAD AGENT

Clifford Stone

SUPERVISORS OF CHECK LIST

Albert Reed

Dorothy LeMere

Ina Thurber

OVERSEER OF PUBLIC WELFARE

Alice M. Strout

TAX COLLECTOR

Levi LeMere

TRUSTEES OF TRUST FUNDS

Margaret DeLude

Gladys Bailey

Shirley Towle

LIBRARY TRUSTEES

Alice Strout

Doris Clough

Lorraine Young

AUDITOR

Harvey D. Hill

CHIEF OF POLICE

Levi A. LeMere

CONSTABLE

Clifford Stone

TOWN WARRANT 1968

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Unity on the second Tuesday of March next March 12, 1968, at ten o'clock in the forenoon to act upon the following subjects:

To choose all necessary Officers, Agents and Trustees for the ensuing year under the Australian Ballot System.

1. To choose a Selectman for the ensuing three years.
2. To choose a Clerk for the ensuing one year.
3. To choose a Treasurer for the ensuing one year.
4. To choose an Overseer of Public Welfare for the ensuing one year.
5. To choose a Tax Collector for the ensuing one year.
6. To choose an Auditor for the ensuing one year.
7. To choose a Highway Agent for the ensuing one year.
8. To choose a Library Trustee for the ensuing three years.
9. To choose a Trustee of Trust Funds for the ensuing three years.
10. To vote on the following questions: "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative of playing games of Beano be adopted in this Town?"

BUSINESS MEETING CALLED TO ORDER AT 1 O'CLOCK

1. To hear the report of the Selectmen and other Town Officials and pass any vote therein.
2. To choose all other necessary Town Officials.
3. To raise such sums of money as may be necessary to pay Library Tax and Librarians.
4. To raise other sums of money as may be necessary for other Town Charges.
5. To raise such sums of money as necessary to purchase a furnace for the Town Hall.
6. To raise such sums of money as may be necessary to pay the just debts of the Town.
7. To see if the Town will vote to raise the sum of \$152.00 for White Pine Blister Rust Control.
8. To see what sums the Town will vote to raise to repair and build new bridges in Town.
9. To see what sums the Town will raise to maintain the highways and bridges, for snow removal and to determine prices to be paid for labor and trucks.
10. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
11. To see if the Town will authorize the Selectmen to sell some of the furniture in the Selectmen room. The money to help defray expenses of furnace and installation.
12. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property acquired by Tax Collectors Deeds.
13. To see if the Town will vote the sum of \$50.00 for the benefit of the Dartmouth-Lake Sunapee Region Association.
14. To see if the Town will vote to raise such sums of money as may be necessary to defray the Town's share of Social Security.
15. To see if the Town will vote to raise the sum of \$200.00 to maintain the town dump for the year 1968.
16. To see if the Town desires to have an Old Home Day and will vote to raise the sum of \$100.00 for expenses of same.
17. To see if the Town will vote to raise such sums as necessary for Town Hall expenses.

- 18. To see if the Town will vote to increase the Town Clerks term of office as suggested by the State, to three years. This is to begin after Town Meeting of 1969.
- 19. To see if the Town will raise such sums of money as is necessary to maintain the Home Nursing Service in Unity.
- 20. To see if the town will vote to raise the sum of \$918.08 for town road aid. If this sum is raised, the State will contribute \$6,120.53.
- 21. To transact any other business as may come before said meeting.

Given under our hands and seal this 28th day of February in the year of our lord Nineteen Hundred and Sixty-Eight.

A true copy attest:

STUART STONE
ALICE STROUT
IRA FELLOWS

STUART STONE
ALICE STROUT
IRA FELLOWS

Selectmen of Unity

Selectmen of Unity

BUDGET OF THE TOWN OF UNITY, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1968 to December 31, 1967.

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1967 to December 31, 1967

SOURCES OF REVENUE	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
From State:			
Interest & Dividends Tax	\$ 220.00	\$ 220.94	\$ 220.00
Savings Bank Tax	40.00	37.38	40.00
Capital Stock Tax	12.00	24.00	12.00
From Local Sources Except Taxes:			
Dog Licenses	275.00	276.40	275.00
Filing Fees	10.00	8.00	10.00
Motor Vehicle Permit Fees	3,800.00	3,956.67	4,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes Regular at \$2.00	490.00	458.00	490.00
Yield Taxes	---	---	1,100.00
Total Revenues from all sources Except Property Taxes	\$4,847.00	\$4,981.39	\$ 6,147.00
Amount to be raised by Property Taxes			\$75,977.10
TOTAL REVENUES			\$82,124.10

BUDGET OF THE TOWN OF UNITY, N. H.

PURPOSES OF EXPENDITURES	Appro. Previous Year 1967	Actual Exp. Previous Year 1967	Estimated Exp. Ensuing Year 1968
General Governemnt:			
Town Officers' Salaries	\$4,600.00	\$6,297.61	\$ 6,000.00
Expenses Town Hall & Other Town Buildings	1,000.00	638.60	1,000.00
Employees' Retirement & Social Security	275.00	507.75	500.00
Protection of Persons & Property:			
Fire Department	1,000.00	1,121.90	1,000.00
Moth Ext. - Blister Rust	152.00	152.00	152.00
Health:			
Town Dump	200.00	200.00	200.00
Highways & Bridges:			
Town Maintenance	13,000.00	20,117.36	16,000.00
Town Road Aid	824.27	824.27	---
Libraries:	60.80	60.80	60.80
Public Welfare:			
Town Poor	3,500.00	2,710.59	3,500.00
Recreation:			
Old Home Day	100.00	100.00	100.00
Public Service Enterprises:			
Cemeteries	500.00	200.00	500.00
Interest:			
Temporary Loans	1,300.00	1,240.13	1,300.00
Payments on Principal of Debts:			
Long Term Note	1,200.00	1,200.00	1,200.00
County Taxes:	4,332.69	4,332.69	4,500.00
School Taxes:	47,452.75	45,902.55	46,111.30
TOTAL EXPENDITURES	\$75,497.51	\$85,606.25	\$82,124.10

SUMMARY INVENTORY OF VALUATION

Factory, Buildings & Land		\$ 1,036,753.00
Electric		42,300.00
Stock in Trade of Merchants		3,142.00
Boats & Launches		1,750.00
Dairy Cows		22,250.00
Gasoline Pumps & Tanks		470.00
Portable Mills		3,000.00
Road Building & Construction Machinery		1,260.00
Total Valuation before Exemptions		\$ 1,110,925.00
War Service Exemptions	\$ 48,000.00	
Neatstock Exemptions	5,000.00	
Total Exemptions Allowed		53,000.00
Net Valuation on Which Tax is Computed:		\$ 1,057,925.00

ELECTRIC COMPANIES

Conn.	\$ 8,300.00
N. H. Electric Coop.	20,000.00
Public Service	14,000.00

Classification of War Services Exemptions

Totally & permanently disabled Veterans

Limits, \$8,000. Number-2, Valuation

Exempted \$ 5,000.00

All other qualified persons, limits

\$1,000. Number 48, Valuation

Exempted 48,000.00

Total Number and Amount	50	\$ 53,000.00
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Number of Inventories Distributed in 1967	300
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Number of Inventories Returned in 1967	283
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Number of Veterans Exempted from Poll Tax	50
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STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED
FOR THE TAX YEAR 1967

Appropriations:

Town Officers' Salaries & Expenses	\$ 5,600.00
Social Security & Retirement Contributions	275.00
Fire Department	1,000.00
Blister, Rust, etc.	152.00
Dump and Garbage Collection	200.00
Town Maintenance	13,000.00
Town Road Aid	824.27
Libraries	60.80
Old Age Assistance	3,500.00
Old Home Day	100.00
Cemeteries	500.00
Payment on Debt	2,500.00

Total Town Appropriations Carried Forward	\$ 27,712.07
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Less: Estimated Revenues & Credits

Interest & Dividends Tax	\$ 220.94
Savings Bank Tax	37.38
Revenue from Yield Tax Sources	1,220.34
Interest Received on Taxes & Deposits	300.00
Business Licenses, Permits & Filing Fees	10.00
Dog Licenses	275.00
Motor Vehicle Permit Fees	3,800.00
Income from Trust Funds	140.00
National Bank Stock Taxes	484.00
Poll Taxes at \$2.00 (1967 Warrant) No.242	484.00

Other Revenue:

Fire Dept. - Rent of Hall	150.00
Refunds from O. A. A.	31.65

Total Revenues & Credits	\$ 7,153.31
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STATEMENT OF APPROPRIATIONS (Continued)

Net Town Appropriations	\$ 20,558.76
Net School Appropriations	47,452.75
County Tax Assessment	4,332.69
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Total Town, School & County	\$ 72,344.20
Add: Overlay	3,826.40
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Amount to be Raised by Property Taxes	\$ 76,170.60

TAXES TO BE COMMITTED TO COLLECTOR:

Property Taxes	\$ 76,170.60
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Total Property Taxes	\$ 76,170.60
1967 Poll Taxes at \$2.00	484.00
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Total Taxes to be committed	\$ 76,654.00

$$\text{\$ } 1,057,925.00 \times \text{\$ } 7.20 = \text{\$ } 76,170.60$$

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

For Fiscal Year Ending Dec. 31, 1967

TITLE OF APPROPRIATION	Appropriation	Received and Reimbursed	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Cemeteries	\$ 500.00	\$	\$ 500.00	\$ 200.00	\$ 300.00	
Old Home Day	100.00		100.00	100.00		
Town Poor & Old Age Assistance	3,500.00	31.65	3,531.65	2,710.59	821.06	
Libraries	60.80		60.80	60.80		
Town Road Aid	824.27		824.27	824.27		
Interest & Indebtedness	2,500.00		2,500.00	2,440.13	59.87	
County Tax	4,332.69		4,332.69	4,332.69		
School Appropriations	47,452.75		47,452.75	14,100.00	33,352.75*	
Town Maintenance	13,000.00		13,000.00	20,117.36		\$7,117.36
Fire Department	1,000.00		1,000.00	1,121.90		121.90
Blister Rust	152.00		152.00	152.00		
Social Security	275.00		275.00	507.75		232.75
Town Charges	5,600.00		5,600.00	6,936.21		1,336.21
Town Dump	200.00		200.00	200.00		

* Actual amount owed \$31,614.33
School District overpaid 6-30-66 \$1,738.42

FINANCIAL REPORT OF THE TOWN OF UNITY, N. H.

Fiscal Year Ended December 31, 1967

ASSETS

Cash		
Peoples National Bank	\$	3,719.71
Unredeemed Taxes:		
Levy of 1966		4,155.22
Levy of 1965		2,035.53
Previous Years		2,354.63
Yield Taxes		99.61
Uncollected Taxes:		
Levy of 1967		24,805.66
Levy of 1966		-0-
Levy of 1965		101.00
Previous Years		171.00
State Head Taxes - Levy of 1967		555.00
State Head Taxes - Previous Years		140.00
Yield Taxes		3,762.90
		<hr/>
Total Assets		\$ 41,900.26
Excess of Liabilities over Assets (net debt)		4,904.07
		<hr/>
GRAND TOTAL		\$ 46,804.33

LIABILITIES

Accounts owned by the Town:		
Due to State:		
State Head Taxes - 1967		
(Uncollected \$555.) (Collected - not		
remitted to State Treas. \$435.)	\$	990.00
Due to School District: Balance of School Tax		31,614.33
Outstanding Temporary Loans		
in Anticipation of Taxes:		
Peoples National Bank 3-13-68		13,000.00
Long Term Notes Outstanding:		1,200.00
		<hr/>
Total Liabilities		\$ 46,804.33
Net Debt - December 31, 1966	\$	5,312.51
Net Debt - December 31, 1967		4,904.07
		<hr/>
Decrease in Debt	\$	408.44

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1967	\$ 50,014.20
Poll Taxes - 1967	268.00
State Head Taxes - 1967	825.00

Total current year taxes collected and remitted	\$ 51,107.20
Property Taxes & Yield Taxes - Previous Years	11,091.76
Poll Taxes - Previous Years	190.00
State Head Taxes - Previous Years	505.00
Interest received on Taxes	585.42
Penalties on State Head Tax	57.00
Tax Sales redeemed	5,832.47

From State:

For Town Road Aid	\$ 41.31
For Class V Highway Maintenance	5,361.05
Interest & Dividends Tax	220.94
Savings Bank Tax	37.38
Reimbursement a/c Old Age Assistance	31.65
Capital Stock Tax	24.00

From Local Sources Except Taxes:

Dog Licenses	\$ 276.40
Filing Fees	8.00
Motor Vehicle Permits (1966 - \$78.26 1967 - \$3,878.41)	3,956.67
	<u>9,957.40</u>

Total Current Revenue Receipts	\$ 79,326.25
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Receipts Other Than Current Revenue:

Temporary Loans in anticipation of taxes during year	\$ 58,000.00
Taxes sold to Town	6,530.71
Unity Vol. Fire Dept.	150.00
	<u>64,680.71</u>

Total Receipts From All Sources	\$144,006.96
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Cash on hand January 1, 1967	10,891.03
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GRAND TOTAL	\$154,897.99
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PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,722.60
Town Officers' Expenses	2,578.20
Election & Registration Expenses	609.28
Expenses Town Hall	638.60

Protection of Persons & Property:

Fire Department	1,121.90
Blister Rust	152.00
Bounties	180.00
Insurance	190.65

Health:

Vital Statistics	11.50
Town Dumps	200.00

Highways & Bridges:

Town Road Aid	824.27
Duncan Aid	2,861.05
General Expenses of Highway Dept.	20,117.36

Libraries:

60.80

Public Welfare:

Old Age Assistance	2,565.97
Town Poor	144.60

Patriotic Purposes:

Memorial Day	5.40
Old Home Day	100.00

Public Service Enterprises:

Cemeteries	<u>200.00</u>
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Amount Forward

\$ 35,284.18

Unclassified:

Taxes bought by Town	\$ 6,530.71
Abatements	3.64
Motor Vehicle Fees	212.50
Social Security	<u>507.75</u>

7,254.60

Total Current Maintenance Expenses

\$ 42,538.78

PAYMENTS (continued)

Interest:

Paid on Temporary Loans	\$ 1,168.13	
Paid on Long Term Note	<u>72.00</u>	1,240.13

Indebtedness:

Paid on Temporary Loans	\$ 55,000.00	
Paid on Long Term Note	<u>1,200.00</u>	56,200.00

Payments to other Governmental Divisions:

State Head Taxes paid State Treas. -		
(1967 - \$352.80) (Prior Years - \$611.33)	964.13	
Taxes paid to County	4,332.69	
Payments to School Districts - (1966 Tax -		
\$31,802.55) (1967 Tax - \$14,100.00)	<u>45,902.55</u>	<u>51,199.37</u>

Total Payments for all purposes		\$151,178.28
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Cash on Hand December 31, 1967		<u>3,719.71</u>
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GRAND TOTAL		\$154,897.99
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TOWN CLERK'S REPORT

Dr.

Sale of Auto Licenses (1966)		\$	78.26
Sale of Auto Licenses (1967)			3,924.16
Filing Fees			8.00
Dog Licenses:			
Males (82)	\$	164.00	
Females (10)		50.00	
Kennel (6)		72.00	
Penalties		10.00	
			<u>296.00</u>
Total Debits		\$	4,306.42

Cr.

Remittances to Treasurer	\$	4,241.07
Remitted to Treasurer 1-28-68		45.75
Fees for Dog Licenses		19.60
		<u> </u>
	\$	4,306.42

TAX COLLECTOR'S REPORT

Levy of 1967

Dr.

Original Warrant	\$ 75,747.38
Added Taxes	619.60
Interest	3.81

Total Debits	\$ 76,370.79
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Cr.

Remittances to Treasurer	\$ 50,286.01
Abatements	1,279.12
Uncollected 12-31-67	24,805.66

Total Credits	\$ 76,370.79
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Levy of 1966

Dr.

Uncollected 12-31-66	\$ 17,261.76
Interest	205.05
Added Tax	187.82

Total Debits	\$ 17,654.63
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Cr.

Remittances to Treasurer	\$ 11,129.47
Abatements	422.40
Tax Sale	6,102.76

Total Credits	\$ 17,654.63
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Levy of 1966

Dr.

Taxes Sold to Town	\$ 6,530.71
Interest Collected after Sale	27.62

Total Debits	\$ 6,558.33
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Cr.

Remittances to Treasurer	\$ 2,403.11
Unredeemed 12-31-67	4,155.22

Total Credits	\$ 6,558.33
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Levy of 1965

Dr.

Unredeemed 12-31-66	\$ 4,121.40
Interest Collected	79.46

Total Debits	\$ 4,200.86
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Cr.

Remittances to Treasurer	\$ 2,084.94
Abated	80.39
Unredeemed 12-31-67	2,035.53

Total Credits	\$ 4,200.86
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Levy of 1965

Dr.

Uncollected 12-31-66	\$ 226.00
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Total Debits	\$ 226.00
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Cr.

Remittances To Treasurer	\$ 125.00
Uncollected 12-31-67	101.00

Total Credits	\$ 226.00
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Levy of 1964

Dr.

Unredeemed 12-31-66	\$ 2,033.41
Interest Collected	133.36

Total Debits	\$ 2,166.77
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Cr.

Remittance to Treasurer	\$ 1,109.85
Abated	8.25
Unredeemed 12-31-67	1,048.67

Total Credits	\$ 2,166.77
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Levy of 1963

Dr.

Unredeemed 12-31-66	\$ 990.83
Interest Collected	54.84

Total Debits	\$ 1,045.67
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Cr.

Remittances to Treasurer	\$ 289.43
Abated	6.97
Unredeemed 12-31-67	749.27

Total Credits	\$ 1,045.67
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Levy of 1962

Dr.

Unredeemed 12-31-66	\$ 436.04
Interest Collected	59.72

Total Debits	\$ 495.76
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Cr.

Remitted to Treasurer	\$ 246.27
Abated	7.91
Unredeemed 12-31-67	241.58

Total Credits	\$ 495.76
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Levy of 1961

Dr.

Unredeemed 12-31-66	\$ 215.49
Interest Collected	21.55

Total Debits	\$ 237.04
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Cr.

Remittances to Treasurer	\$ 75.43
Unredeemed 12-31-67	161.61

Total Credits	\$ 237.04
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Levy of 1960

Dr.

Unredeemed 12-31-66	\$ 153.50
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Total Debits	\$ 153.50
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Cr.

Unredeemed 12-31-67	\$ 153.50
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Total Credits	\$ 153.50
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Levy of 1960

Dr.

Uncollected 12-31-66	\$ 171.00
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Total Debits	\$ 171.00
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Cr.

Uncollected 12-31-67	\$ 171.00
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Total Credits	\$ 171.00
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HEAD TAX

Levy of 1967

Dr.

Original Warrant	\$ 1,390.00
Added Tax	75.00
Penalties	7.00

Total Debits	\$ 1,472.00
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Cr.

Remittances to Treasurer	\$ 832.00
Abatements	85.00
Uncollected 12-31-67	555.00

Total Credits	\$ 1,472.00
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Levy of 1966

Dr.

Uncollected 12-31-66	\$ 555.00
Added Tax	50.00
Penalties	49.50

Total Debits	\$ 654.50
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Cr.

Remittances to Treasurer	\$ 549.50
Uncollected 12-31-66	105.00

Total Credits	\$ 654.50
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Levy of 1965

Dr.

Uncollected 12-31-66	\$ 25.00
Penalties	.50
Added Tax	15.00

Total Debits	\$ 40.50
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Cr.

Remittances to Treasurer	\$ 5.50
Uncollected 12-31-67	35.00

Total Credits	\$ 40.50
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YIELD TAX

Levy of 1967

Dr.

Original Warrant	\$ 1,379.19
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Total Debits	\$ 1,379.19
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Cr.

Uncollected 12-31-67	\$ 1,379.19
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Total Credits	\$ 1,379.19
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Levy of 1966

Dr.

Uncollected 12-31-66	\$ 272.26
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Total Debits	\$ 272.26
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Cr.

Uncollected 12-31-67	\$ 272.26
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Total Credits	\$ 272.26
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Levy of 1965

Dr.

Uncollected 12-31-66	\$ 69.72
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Total Debits	\$ 69.72
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Cr.

Remittances to Treasurer	\$ 69.72
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Total Credits	\$ 69.72
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1964 Warrant - uncollected	\$ 74.10
1963 Warrant - unredeemed	99.61
1962 Warrant - uncollected	1,248.23
1960 Warrant - uncollected	171.36
1959 Warrant - uncollected	222.29
1958 Warrant - uncollected	245.11
1957 Warrant - uncollected	150.36

SUMMARY OF TAX SALE ACCOUNTS

As of December 31, 1967

Tax Sales on Account of Levies of:

DR.

	1966	1965	Pre. Yrs.
Taxes sold to Town during fiscal year	\$6,530.71		
Balance unredeemed taxes 1-1-67		\$4,121.40	\$3,829.27
Interest collected after sale	27.62	79.46	269.47
	<hr/>	<hr/>	<hr/>
Total Debits	\$6,558.33	\$4,200.86	\$4,098.74

CR.

Remittances to Treasurer	\$2,403.11	\$2,084.94	\$1,720.98
Abatements		80.39	23.13
Unredeemed 12-31-67	4,155.22	2,035.53	2,354.63
	<hr/>	<hr/>	<hr/>
Total Credits	\$6,558.33	\$4,200.86	\$4,098.74

TREASURER'S REPORT

RECEIPTS

Levi A. LeMere, Taxes		\$ 69,368.85
State of N. H.:		
Refund on Old Age Assistance	\$ 31.65	
Duncan Aid	5,361.05	
Interest & Div. Tax	220.94	
Savings Bank Tax	37.38	
Refund on T. R. A.	41.31	
		<hr/>
		\$ 5,692.33
Martha Fellows & Alice Strout, Town Clerk:		
Motor Vehicle 1966	\$ 78.26	
Motor Vehicle 1967	3,878.41	
Dogs	276.40	
Filing Fees	8.00	
		<hr/>
		\$ 4,241.07
Unity Vol. Fire Dept. (oil & elec. Town Hall)		150.00
People's Nat'l Bank - Temp. loan		58,000.00
Ashuelot Bank - Cap. Stock Tax		24.00
Taxes sold to Town		6,530.71
		<hr/>
Total Receipts		\$144,006.96
Balance on hand 1-1-67		10,891.03
		<hr/>
		\$154,897.99
Less Payments		151,178.28
		<hr/>
Balance on hand 12-31-67		\$ 3,719.71

Betty A. Hill, Treasurer

TREASURER'S REPORT

PAYMENTS

Town Officers Salary	\$ 2,722.60
Town Officers Expenses	2,578.20
Election & Registration	609.28
Town Hall	638.60
Fire Department	1,121.90
Blister Rust	152.00
Bounties	180.00
Insurance	190.65
Vital Statistics	11.50
Town Dump	200.00
Duncan Aid	2,861.05
T. R. A.	824.27
Highway Department	20,117.36
Libraries	60.80
Old Age Assistance	2,565.97
Town Poor	144.60
Memorial Day	5.40
Old Home Day	100.00
Cemeteries	200.00
Taxes Bought by Town	6,530.71
Tax Abatement	3.64
Motor Vehicle Fees	212.50
Social Security	507.75
Interest	1,240.13
Temporary Loans	55,000.00
Long Term Note	1,200.00
State of N. H. Head Tax	964.13
County Tax	4,332.69
Unity School District	45,902.55
Total Payments	<hr/> \$151,178.28

DETAIL STATEMENT OF PAYMENTS

Martha Fellows, Town Clerk and Treasurer - 1966	\$ 478.00
Perley Newton, Selectman - 1966	350.00
Charles Bailey, Auditor	20.00
Levi LeMere, Police Chief	125.00
Perley Newton - Selectman 5½ months, 1967	65.00
Martha Fellows, Town Clerk and Treasurer, 4½ months - 1967	239.00
Alice Strout, Distributor Surplus Food	95.60
Betty Hill, Town Treasurer - 7 months	125.00
Levi LeMere, Tax Collector	600.00
Alice Strout, Selectman	100.00
Alice Strout, Town Clerk - 7 months	125.00
Stuart Stone, Selectman	300.00
Ira Fellows, Selectman	100.00
	<hr/>
	\$ 2,722.60

TOWN OFFICERS EXPENSES

Martha Fellows, Town Report, fees & supplies	\$ 286.35
Perley Newton	60.00
Levi LeMere, tax sale expense & supplies	349.45
Stuart Stone	424.80
Ira Fellows	300.00
Alice Strout, motor vehicle fees, supplies & selectmen expenses	380.84
Betty Hill, postage & supplies	10.00
Charles Bailey	5.00
Brown & Saltmarsh	55.00
Carroll Strout, 2 locks	2.76
Claremont Eagle Publications	31.85
Union Press, envelopes & posters	50.50
Zella LaForge, recording deeds	62.00
Homestead Press, property tax bills	32.65
United States Post Office	12.00
Argus-Champion	20.70
Annual Dues - Town Clerk	6.00
Berniece MacWilliam, probate	.80
State of N. H. Tax Commission	6.25
Kimballs, Inc. - filing cabinet	119.70
N. H. Tax Collector Dues	5.00
Greydon-Freeman, adding machine	116.55
Keating Insurance Co., bonds	240.00
	<hr/>
	\$ 2,578.20

ELECTION & REGISTRATIONS

Albert Reed, supervisor	\$ 34.00	
Ina Thurber, supervisor	22.50	
Dorothy LeMere, supervisor	33.00	
Shriley Brown, ballot clerk	16.50	
Tynne Cox, ballot clerk	16.50	
Marguerite Hall, ballot clerk	16.50	
Etta Smith, ballot clerk	16.50	
Martha Fellows	2.00	
Charles Bailey, moderator	40.00	
Eagle Publication, Inc., Town Reports & ballots	411.78	
		\$ 609.28

INSURANCE

R. W. Michaud	\$ 166.00	
Lake Sunapee Realty	24.65	
		\$ 190.65

TOWN HALL

N. H. Electric Co-op.	\$ 127.65	
Fluette Oil	409.03	
Chester Allen	101.92	
		\$ 638.60

OLD AGE ASSISTANCE & TOWN POOR

State of N. H., OAA	\$ 2,565.97	
County of Sullivan, surplus food	94.60	
Dr. Pauline Spear	40.00	
Dr. Porter Dexter	10.00	
		\$ 2,710.57

MEMORIAL DAY & OLD HOME DAY

Johnson's, flags	\$ 5.40	
Old Home Day	100.00	
		\$ 105.40

CEMETERIES

Norman Smith	\$ 125.00	
Floyd DeLude	75.00	
		\$ 200.00

INTEREST

Peoples National Bank, interest on temp. loan	\$ 1,168.13	
Indian Head Bank, interest on grader note	72.00	
	<hr/>	\$ 1,240.13

STATE & COUNTY

State of N. H., head tax	\$ 964.13	
County Tax	4,332.69	
	<hr/>	\$ 5,296.82

SCHOOLS

1966 Tax	\$ 31,802.55	
1967 Tax	14,100.00	
	<hr/>	\$ 45,902.55

HIGHWAY AGENT'S ACCOUNT

Merlin Fellows, labor	\$ 982.15
Stuart Stone, labor	520.13
Richard Fellows, labor	57.22
Owen Johnson, labor	74.57
Doty Polhemus, labor	289.90
Robert Clough, labor	1,845.96
Norman Smith, labor	410.36
Edward Perkins, labor	275.17
Charles Seavey, Jr., labor	71.66
Norman Fellows, labor	137.00
Stephen Fellows, labor	25.19
Horace Parker, labor	32.68
Ronald LaClair, labor	13.34
Clifford Stone, labor	1,383.18
Richard Robbins, labor	1,332.44
Ivan Simoneau, Jr., labor	308.61
Ivan Simoneau, Sr., labor	17.72
W. La Forrest, labor	23.25
Arthur Ferguson, labor	42.00
Sidney Thurber,	13.95
Florida Goodell	19.04
Ira Fellows	215.00
Herbert Slack	25.00
Howard Lewis, gravel	24.00
Burky Booth, gravel	4.90
Fred Hall	5.00
James LeMere, plowing	151.87
Chadwick-BaRoss, Inc.	299.73
Garner's Welding	33.89
Onnela Lumber Co.	144.00
Howe Motors Co.	25.00
O. H. Lewis Co.	6.50

HIGHWAY AGENT'S ACCOUNT (continued)

Ed's Equipment Service	58.07
Clifford Stone, equipment	4,249.25
Robert Clough, wheel & tire	15.00
Kibby's Equipment Co.	78.00
Arco Gas	46.81
Dept. of Internal Revenue, withholding tax	568.15
A & A Auto Parts Inc.	101.55
City of Claremont, sand	10.00
Eastern Alum. Culvert Corp.	526.16
State Treasurer, social security	505.17
N. H. Explosives & Machinery Corp.	110.71
Columbia Steel Co.	422.10
State Treasurer, TRA	824.27
Auto Electric Co.	19.28
Brown & Saltmarsh	5.10
Davis & Symonds	135.20
M & W Variety Store	18.75
N. E. Metal Culverts Co.	520.61
R. C. Hazelton Co.	75.77
W. E. Aubuchon Co.	2.12
Barney Bass & Co.	5.00
Agway Petroleum Corp.	1,369.27
Chemical Corp.	758.69
Eaton Jones, sand & gravel	63.00
Stillson Chemical Co.	614.17
Blacktop Co.	185.42
Martin Hardware	1.33
Union Press	18.00
	<hr/>
	\$ 20,117.36

Clifford Stone, Road Agent

CERTIFICATE OF AUDIT

I hereby certify that I have audited the accounts of the Town Officers, Agents and Trustees of the Town of Unity and find them correct, supported with proper vouchers.

Harvey D. Hill, Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N. H. ON DECEMBER 31, 1967

Date of Creation	Trust Funds— Purpose of Creation	How Invested	Amount of Principal	Int. Rate	Balance Yearly Income	Balance on hand
1883	Edward Keyes School Fund	Sugar River Savings Bank	\$2,189.46		106.72	
	Edward Keyes School Fund	Walpole Savings Bank	1,942.30		93.89	
	Edward Keyes School Fund	Newport Savings Bank	500.00		22.52	
	Edward Keyes School Fund	Conn. River Nat. Bank	114.67		4.60	
	Edward Keyes School Fund	Newport Savings Bank	60.00		2.72	
1921	Lewis Bartlett School Fund	Newport Savings Bank	1,000.00		45.00	
1921	Lewis Bartlett School Fund	Sugar River Savings Bank	1,029.85		50.17	\$325.62
Pd. School Dist. Treas. & Box Rental						
1920	Johnson Library Fund	Sugar River Savings Bank	100.00		4.88	4.88
Paid Library Trustees						
1909	Rounsevel Cemetery Fund	Sugar River Savings Bank	100.00	13.80	4.88	13.80
1907	Clark Cemetery Fund	Sugar River Savings Bank	500.00	76.68	24.37	75.68
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00	13.80	4.87	13.80
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00	30.61	9.75	30.61
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00	13.80	4.88	13.80
1900	Johnson Cemetery Fund	Peoples Nat. Bank	200.00	17.25	10.00	17.25
1913	Quimby Cemetery Fund	Peoples Nat. Bank	200.00	17.25	10.00	17.25
1915	Bartlett Cemetery Fund	Peoples Nat. Bank	100.00	7.45	5.00	7.45
1915	Kidder Cemetery Fund	Peoples Nat. Bank	100.00	7.45	5.00	7.45
1920	Glidden Cemetery Fund	Newport Savings Bank	100.00	12.63	4.52	12.63
1920	Huntoon & Hobart Cemetery	Newport Savings Bank	100.00	12.63	4.52	12.63
1926	Huntoon, Martin Cemetery	Sugar River Savings Bank	100.00	13.72	4.88	13.72
1928	F. B. Stowell Cemetery	Sugar River Savings Bank	50.00	5.34	2.43	5.34
1956	Neille C. Lewis Cemetery	Sugar River Savings Bank	206.55	31.81	10.04	31.81
1929	R. E. Lufkin Cemetery	Sugar River Savings Bank	200.00	28.95	9.75	28.95
1938	S. M. Straw Cemetery	Sugar River Savings Bank	100.00	12.80	4.88	12.80
1942	Ella E. Breed Cemetery	Sugar River Savings Bank	100.00	13.64	4.88	13.64
1942	Florence E. Lufkin Nichols	Sugar River Savings Bank	100.00	13.64	4.88	13.64
1947	George B. Cram Cemetery	Sugar River Savings Bank	200.00	28.95	9.75	28.95
1948	Helen W. Straw Cemetery	Sugar River Savings Bank	100.00	12.80	4.88	12.80
1958	George P. Johnson Cemetery	Sugar River Savings Bank	200.00	30.60	9.75	30.60
1958	Edw. B. Weed Cemetery	Sugar River Savings Bank	100.00	12.80	4.88	12.80
1960	E. Perley Breed Cemetery	Sugar River Savings Bank	100.00	12.80	4.88	12.80
1958	A. M. Perlkins Cemetery	U. S. Series E 8645	100.00	12.40	2.50	12.40
1964	John G. Blake Cemetery	Newport Savings Bank	100.00	7.27	4.52	7.27
1964	Russell Schultz Cemetery	Newport Savings Bank	100.00	3.82	4.52	3.82
1966	Geo. P. Johnson	Peoples Nat. Bank	100.00		5.00	5.00
1949 School Dist. Cap. Reserve Fund Dec. 1966			\$10,692.83	\$463.69	\$510.71	\$463.69
Interest to Oct. 31, 1967						38.38
Cap. Reserve Fund Dec. 1967						\$ 816.54

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Margaret B. DeLude
Shirley Towle
Gladys Bailey

TRUSTEES

UNITY VOLUNTEER FIRE DEPARTMENT

Income:

From the Town	\$ 1,000.00	
Earned by Department	500.00	
Earned by Department	205.13	
Total Income		\$ 1,705.13

Expenses:

Electricity	\$ 205.50	
Telephone	61.31	
Fuel	605.85	
Insurance	384.73	
Gasoline	53.19	
Wiring for fire house	90.00	
Maintenance of trucks	47.99	
Flowers Npt. fire chief	25.00	
Total Expenses		\$ 1,473.57
Balance		\$ 231.56

Work on fire station paid by fire dept. earnings:

Building material	\$ 630.01	
Paint	23.20	
Chairs and tables	187.42	
Labor on fire station	1,501.25	
Total		\$ 2,341.88

Work on town hall paid by fire dept. earnings:

Labor	\$ 204.50	
Work on furnace	14.02	
Rent for town hall	150.00	
Total		\$ 368.52

Carroll Strout, Treasurer

ANNUAL REPORT

of the

Unity School District

SCHOOL DISTRICT PERSONNEL

1967-68

Perley Newton
Margaret Hall
Harvey Hill
Charles L. Bailey

Moderator
Clerk
Treasurer
Auditor

SCHOOL BOARD

Kenneth Weed, Chairman
Burt Wiggins, Jr.
Maurice Blanchard

Term Expires 1968
Term Expires 1969
Term Expires 1970

TEACHERS

Doris Newman
Mary McCullough
Elizabeth Nelson, Principal
Judith Cross

Grades 1-2
Grades 3-4
Grades 5-6
Grades 7-8

SUPERINTENDENT OF UNION NO. 6

George F. Disnard

ASST. SUPERINTENDENT OF UNION NO. 6

Richard F. Waldo

TEACHER CONSULTANT

Anthony J. Amari

UNION NURSE

Ruth Sanderson

UNION CLERKS

Lois Townsend

Sylvia Michaud

Cynthia McKee

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in district affairs:

You are hereby notified to meet at the Unity Town Hall, in said district, on the twelfth day of March, 1968, at three o'clock in the afternoon to act upon the following subjects:

1. To see if the district will vote to adopt as the checklist for school meetings the checklist of the town.
2. To choose a Moderator for the ensuing year.
3. To choose a Clerk for the ensuing year.
4. To choose a member of the School Board for three years.
5. To choose a Treasurer for the ensuing year.
6. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources, in addition to the original appropriation for 1968-69, for the lunch program, general expenses, equipment and improvements.
10. To see if the district will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for education purposes as may now or hereafter be forthcoming from the U.S. Government and/or state agencies. Further to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

11. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS at said Unity this 21st day of February, 1968.

Kenneth Weed
Burt Wiggins, Jr.
Maurice Blanchard
Unity School Board

A true copy attest:

Kenneth Weed
Burt Wiggins, Jr.
Maurice Blanchard

SUPERINTENDENT'S REPORT

To the Unity School Board and Citizens of the Town, I herewith submit my third report as Superintendent of Schools.

STAFF

We were fortunate once again to retain the same instructional staff. The loyalty and devotion these teachers have to the students and District of Unity is to be commended.

The employment of Mrs. Robert Underhill after the opening of school was necessary because of the overload in the first and second grade classroom. Mrs. Underhill commutes to our school from Newport. She is a graduate of the University of Rhode Island and has private school teaching experience. We were indeed fortunate to secure the services of one with such talent at such a late date.

ENROLLMENT AND BUILDING

School opened in September with 16 more students enrolled than when classes closed the previous June. The majority of these were in the primary grades, those crucial beginning years for a student when his reading skills and learning habits must be nurtured so carefully. These are the years when a student needs so much of a teacher's time, so much individual attention. With the current teacher-student ratio of 38 to 1 in Mrs. Newman's room and 32 to 1 in Mrs. McCullough's class, the teachers simply cannot devote to each child the time he needs.

It appears that next year will bring no relief to this situation. Should enrollment remain proportionately the same, we will unquestionably need at least a teacher for one-half day to insure each student's progress at the desired rate. The School Board has wisely taken this into account in preparing next year's budget.

Much work has been completed on the building itself. The expense to accomplish this within a one-year time span was justified by the urgency. There were four what I choose to term major replacements or repairs. These four, all contracted and placed out for competitive bidding, follow:

a. Roof -----	\$4,664.00
b. Tile (2 rooms) -----	1,020.50
c. Lights -----	512.00
d. Heating system -----	450.00

A portion of the interior was painted, as was the entire exterior with one coat of primer. The finish coat will be applied this year, as well as continued redecoration of classrooms. The school's custodian, Mr. Arthur Lake, devotes many hours during the school year, vacation, and summer recess to maintain the "new look of our school. We compliment him on his work.

AREA

Our first year of operation within the AREA School Contract has been a successful one. There appear to be no problems with attendance, transportation, or adaptation to Stevens High School.

Under the old arrangement, students could terminate their formal school years after graduation from the eighth grade. Because of this contract, students involved in the AREA complex must attend Stevens High School until they are 16 years of age. This new compulsory school aspect is of obvious benefit to the student.

PUBLIC LAW 89-10

Title I of Public Law 89-10 continues to be an asset to us. A portion of Mrs. Underhill's salary is funded from this Federal program. We propose this same project during the 1968-69 scholastic year. Even though the share which is allotted to Unity is small, estimated at \$300.00, it does help to alleviate the burden from the property tax payer. The first year of this Federal program brought no monies to us; currently we look forward to the above stated amount and optimistically the coming years will see a greater amount of financial assistance from this or similar programs.

Title II again brought an additional \$2.00 per student for library and reference materials. More than \$600.00 has been realized over the past three years in this category.

CURRICULUM AND SUPERVISION

Curriculum meetings are evaluating our present programs and devoting extra hours to curriculum improvement. We are aiming to better correlate our classroom work with high school entrance, particularly in the areas of English and reading.

In addition, the teacher consultant program of demonstration lessons and assistance to teachers is continuing in all classrooms.

An interesting approach in Grade 8 this year has been the use of multi- and seminar talks. A great variety of books about the history and life of a particular period in America is utilized. Guest speakers have talked to the children on colonial history, reading original materials, the role of the school in the community, state and local government. Visits to the town hall on election day and the state house will be incorporated in this approach.

It is also hoped that resource materials on community history may be compiled as an aid to studying town history. The Vista Tutoring Program was of assistance to some of the children needing extra help in specific subject areas. We are grateful to the Office of Economic Opportunity for this service.

SCHOOL BOARD

Your School Board has devoted many hours, individually and collectively, giving thought, study and time to varied issues and projects with this administration. Cooperatively we have reviewed phases of the curriculum with an attempt to have it complement the varied abilities and potential of the students in our classroom. The effectiveness of teaching in this district has been evaluated, as has the preparation of eighth grade graduates about to embark on their high school tenure. The Vista program was carefully scrutinized, as was participation in the jointly-sponsored Claremont Head Start Program.

A watchful eye was kept on the financial expenditures of the system. Every dollar invested was done so with maximum return to the town. The townspeople of Unity are fortunate indeed to have such dedicated people serving in this capacity.

In Conclusion

This has been a good year for the school and supervisory union. Much has been accomplished in both instructional phases and building maintenance; many items not elaborated on in this report have come to a satisfactory conclusion.

The citizens of Unity are given due recognition and thanks for their continued support of the school. We cite the teaching staff for continued good work, and the nurse for her professional attention, custodian for his fine service, the parents for their interest and cooperation.

I am grateful to the Board members for the guidance and encouragement to pursue the upgrading of the educational program. Mr. Amari and Mr. Waldo have proven to be very able assistants.

These are exciting and challenging years in education. I firmly believe we are keeping well abreast of current trends proven to be of validity.

SUPERINTENDENT OF UNION NO. 6

George F. Disnard

PRINCIPAL'S REPORT

Unity Elementary School

In addition to our regular school staff of the past year, we have had the added help of a number of people. During the spring and fall of 1967, the Vista Volunteers continued to help children from all grades in reading and math. Mr. Anthony Amari, Teacher Consultant, has given us invaluable aid in reading, math, and other subjects, as well as in our testing program.

On Memorial Day, we held exercises at the Unity Common and were very pleased to have a large contingent of the Veterans of Foreign Wars in attendance. Exercises were conducted by this group. We hope to repeat this again this year.

In June the eighth grade went on a class trip to Boston, visiting the Museum of Science and a number of historical landmarks, such as Paul Revere's Home, the Old North Church, and The Constitution.

Severn pupils were graduated from the eighth grade in June. Mr. Henry Grady of Goffstown was the speaker. The Rev. Louis C. Reed was again chosen as the minister. Mr. Kenneth Weed, chairman of the school board, presented the diplomas. The children gave a fine performance.

Many interesting and instructive programs have been presented this year. One such was that of the Claremont Fire Department. They also presented the intermediate grades with a banner which hangs in the auditorium. The Forest Fire Wardens' Association with Smokey also gave us a fine program. Mr. Bennett of the Veterans of Foreign Wars presented the school with an American flag and staff on Veterans Day, to be used on the platform in the auditorium.

Educational films have played a great part in our curriculum during the past year. Mrs. Davis, dental hygienist from Claremont, showed us a fine film on teeth and their care.

In the fall, Mr. Douglass Reed, Claremont YMCA director, brought national and state YMCA representatives and officials to the school to acquaint them with the physical fitness program conducted here. The Unity School was the first school in the state to have such a program. This has been in progress for a number of years. A YMCA group of boys meets regularly at the school on Wednesdays. This is a fine program and it is hoped more boys will participate in the future.

The magazine subscription drive was held again this year. The money from this drive has given us many of the library books we have purchased for the past several years. Two other sources have been Title II and the district's budget. Our library is growing fast, but at present it is not centrally located. Each room has its own library corner.

The Parent-Teachers Club has provided us with room mothers for our parties this year and also supplied ice cream at Christmas time. The Women's Auxiliary of the Unity Firemen's Association gave each child a generous gift at Christmas. Mr. Waldo presented the school with a fine model house which is used in a study of linear measure and has many possibilities for future use.

Three teachers have completed educational courses in math and art. Two more are now attending math and elementary science classes.

Plans for a science fair, which will be open to the public, are under way at present.

Elizabeth T. Nelson, Principal

UNITY SCHOOL DISTRICT BUDGET

EXPENDITURES		Actual Expenditures 1966-67	Present Budget 1967-68	Proposed Budget 1968-69	Increase or Decrease
100	ADMINISTRATION				
110	Salaries for Administration	(245.00)	(235.00)	(235.00)	(0)
	School Board Chairman		75.00	75.00	
	School Board Members (2)		100.00	100.00	
	District Treasurer		50.00	50.00	
	District Clerk		5.00	5.00	
	District Moderator		5.00	5.00	
135	Contracted Services for Administration	(0)	(40.00)	(40.00)	(0)
	Auditors		10.00	10.00	
	Census Taker		30.00	30.00	
190	Other Expenses for Administration	(229.92)	(135.00)	(135.00)	(0)
	Stationery and Postage		40.00	25.00	
	Dues: N.H.S.B.A.		60.00	75.00	
	Advertising		10.00	10.00	
	Principal's Allowance		25.00	25.00	
200	INSTRUCTION				
210	Salaries for Instruction	(19,600.25)	(20,900.00)	(24,800.00)	(+3,900.00)
	210.1 Salary of Principal		200.00	200.00	
	210.3 Salaries of Teachers		20,300.00	23,900.00	
	Substitutes		200.00	200.00	
	Leaway		200.00	200.00	
	210.9 Teachers Aid		0	300.00	
215	Textbooks	(294.71)	(740.00)	(740.00)	(0)
	124 Pupils at \$5.00		620.00	620.00	
	Miscellaneous		120.00	120.00	

220	School Libraries & Audio-Visual Materials	(90.92)	(350.00)	(350.00)	(0)
	Professional Books		25.00	25.00	
	Library Reference Books		200.00	200.00	
	Miscellaneous		125.00	125.00	
230	Teaching Supplies	(515.65)	(956.00)	(956.00)	(0)
	Scholars' Supplies - 124 Pupils at \$6.50		806.00	806.00	
	Miscellaneous		150.00	150.00	
290	Other Expenses for Instruction	(96.60)	(413.50)	(413.50)	(0)
	Professional Meetings		40.00	40.00	
	Film Rentals		25.00	25.00	
	Special Trips for Students		40.00	40.00	
	Graduation Expense		25.00	25.00	
	Teachers' Allowance for Ext. Courses		97.50	97.50	
	Miscellaneous Supplies - 124 Pupils at \$1.50		186.00	186.00	
300	ATTENDANCE SERVICES				(+15.00)
310	Salary for Attendance Officer	(0)	(10.00)	(25.00)	
500	PUPIL TRANSPORTATION				(+1,200.00)
535	Contracted Services for Transportation	(8,200.00)	(8,200.00)	(9,400.00)	
	Floyd DeLude (West Unity)		4,600.00	4,700.00	
	Ira Fellows (East Unity)		3,600.00	4,700.00	
590	Other Expense for Pupil Transportation	(0)	(0)	(0)	
600	OPERATION OF PLANT				(+200.00)
610	Salaries for Operation of Plant	(1,235.00)	(1,400.00)	(1,600.00)	(0)
	Custodian 10 mos. at \$160.00	(366.46)	(475.00)	(475.00)	
630	Supplies for Operation of Plant	(1,233.30)	(1,100.00)	(1,200.00)	(+100.00)
640	Heat for Building				

645	Utilities	(1,100.01)	(1,100.00)	(0)
	Electricity		975.00	
	Telephone		125.00	
700	MAINTENANCE OF PLANT			
710	Salaries for Maintenance of Plant			
	Janitor (July and August)	(175.60)	(200.00)	(+20.00)
725	Replacement of Equipment	(0)	(350.00)	(0)
726	Repairs to Equipment			
	Cleaning Furnace & Repairs, General			
	Inspection, etc.	(79.40)	(200.00)	(-50.00)
735	Contracted Services for Maintenance of Plant	(143.20)	(1,600.00)	(-2,300.00)
766	Repairs to Building - Redecorating (paint exterior, interior, etc.)	(3,112.03)	(350.00)	(0)
	FIXED CHARGES			
850	School District Contribution to Employee Retirement			
	850.2 Teachers Retirement - 5.06%	(976.57)	(1,260.00)	(+198.28)
	850.3 Federal Insurance (FICA)			
	4.7% on 26,700.00	(317.28)	(1,058.84)	(+196.16)
	855 Insurance	(103.75)	(675.00)	(+95.00)
	Fire, extended Coverage		440.00	
	Workmen's Compensation		80.00	
	Treasurer's Bond - \$25,000 at \$4.00/M=\$100.		100.00	
1000	STUDENT BODY ACTIVITIES			
1057	Expenses for Separate Student Body Act. Class Trips	(61.89)	(50.00)	(0)

1200	CAPITAL OUTLAY				
1267	New Equipment	(251.00)	(400.00)	(400.00)	(0)
1300	DEBT SERVICE FROM CURRENT MONIES				
1370	Principal of debt	(6,000.00)	(3,000.00)	(3,000.00)	(0)
1371	Interest on debt	(1,125.00)	(675.00)	(505.00)	(-90.00)
1400	OUTGOING TRANSFER ACCOUNTS				
1477.1	Tuition	(18,579.08)	(23,491.00)	(24,606.00)	(+1,115.00)
	Newport 16 at 616.00		9,376.00	9,856.00	
	Claremont 23 at 590.00		12,995.00	13,570.00	
	Leaway 2 at 590.00		1,120.00	1,180.00	
1477.3	District Share of Union #6 Expense	(1,611.55)	(1,360.07)	(1,850.08)	(+490.01)
	Union		1,360.07		
	Rent				
	Nurse's Salary 7% of \$6,000.		(656.88)	(420.00)	(-236.88)
TOTAL APPROPRIATION		(65,744.17)	(73,418.01)	(78,270.58)	(+4,852.57)

ESTIMATED RECEIPTS

Estimated Balance on Hand July 1, 1968		(1,048.15)	(0)	(300.00)	(+300.00)
10	REVENUE FROM LOCAL SOURCES				
11.11	Current Appropriation	(37,310.97)	(47,429.82)	(46,111.30)	(-1,318.52)
19	Trust Fund Income		(300.00)	(300.00)	(0)
30	REVENUE FROM STATE SOURCES				
31	Foundation Aid	(28,455.54)	(23,482.03)	(29,339.79)	(+5,857.76)
32	Building Aid	(900.00)	(1,116.95)	(900.00)	(-216.95)
	Sweepstakes Revenue	(1,970.65)	(1,019.49)	(1,019.49)	(0)
	Special Aid (Needy Districts)	(3,004.18)	(0)	(0)	(0)
40	REVENUE FROM FEDERAL SOURCES				
43	Public Law 89-10	(0)	(0)	(300.00)	(+300.00)
TOTAL APPROPRIATION		(67,689.49)	(73,418.01)	(78,270.58)	

REPORT OF TREASURER

July 1, 1966 to June 30, 1967

Cash on hand July 1, 1966		\$ 2,786.57
Received from Selectmen:		
Current Appropriation	\$ 35,572.55	
Revenue from State Sources	29,330.37	
Revenue from Federal Sources	849.89	
Received from all other Sources	114.16	
Total Receipts		\$ 65,866.97
Total Amount Available for Fiscal Year		68,653.54
Less School Board Orders Paid		66,708.22
Balance on Hand June 30, 1967		\$ 1,945.32

EXPENDITURES

July 1, 1966 to June 30, 1967

ADMINISTRATION		
Salaries for District Officers		\$ 245.00
Other Expenses		229.92
INSTRUCTION		
Teachers' Salaries		\$ 20,048.25
Textbooks		294.71
Libraries and Audio-Visual Materials		90.92
Scholars Supplies		515.65
Other Expenses		96.60
PUPIL TRANSPORTATION		
Contracted Services		\$ 8,200.00
OPERATION OF PLANT		
Salaries		\$ 1,235.00
Supplies, except Utilities		366.46
Heat for Buildings		1,233.30
Utilities, except Heat		1,100.01
MAINTENANCE		
Salaries		\$ 175.60
Repairs to Equipment		79.40
Contracted Services		143.20
Repairs to Buildings		3,112.03
FIXED CHARGES		
Teachers' Retirement		\$ 976.57
F.I.C.A.		317.28
Insurance		103.75
LUNCH PROGRAM		\$ 401.89
STUDENT BODY ACTIVITIES		\$ 61.89
Expenditures and Transfers of Monies		
CAPITAL OUTLAY		
Equipment		\$ 251.00

DEBT SERVICE	
Principal of Debt	\$ 6,000.00
Interest on Debt	1,125.00
OUTGOING TRANSFER ACCOUNTS	
Tuition to Other School Districts	\$ 18,579.08
District Share of Supervisory Union Expenses	1,611.55
	<hr/>
	\$ 66,594.06
Refunds, etc., used to reduce expenditure accounts	114.16
	<hr/>
	\$ 66,708.22
Balance on Hand June 30, 1967	1,945.32
	<hr/>
	\$ 58,653.54

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Unity, of which the above is a true summar, for the fiscal year ending June 30, 1967, and find them correct in all respects.

Charles L. Bailey

PUPIL STATISTICS

1966-67

Grades	1	2	3	4	5	6	7	8	Totals
Unity	19	13	15	14	15	13	13	7	109

1967-68

	21	19	17	15	14	13	12	11	122
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TUITION LIST 1966-67

Claremont

Steven Bennett	9
Frank Pintello	9
Carol Lariviere	9
Mary Slack	9
Douglas Weeks	9
Lawrence Wright	0
Joanne Bunten	10
Margaret Dezan	10
Alex Frazer	10
Elaine Robbins	10
Dianné Slack	10
Colleen Towle	10
Francis Wright	10
Claudia Callum	11
Jena Dezan	12
Susan Gibson	12

Newport

William Heino	9
Susan Jarvis	9
Jesse Johnson	9
Carolyn Thurber	9
Larry Wiggins	9
April Jarvis	10
Sharon Rollins	10
Gloria Rowe	10
Louise Smith	10
Rosemary Jennings	11
Deborah Larmie	11
Beverly Wright	11
Larry Dufresne	12
Richard Fellows	12
Barrie Walker	12

Area Vocational

John Dezan	11
Ernest Horton	11
Terry Callum	12
Andrew Bailey	12
Ronald Clark	12
Edward Galipeau	12
George Small	12
Gerald Strout	12

REPORT OF SCHOOL NURSE

To the Unity School Board and the Citizens of Unity I herewith submit my annual report as school nurse.

Examinations given during the school year of 1966 - 1967 were as follows: Vision tests were given to one hundred and nine children, of which nine were shown to need further examinations by their family eye specialist. Corrections were made as necessary. Hearing tests were given to fifty-two children. Two were found to be in need of follow-up work, which was done.

One hundred and nine children were weighed and measured and checked for noticeable health problems.

Tuberculin testing was done to twenty-five school children of grade one and seven. No children showed a positive reaction. The test used was the Heaf Test.

There were no serious health problems during the school year. Nineteen cases of mumps were reported and one of measles.

I would like to express, at this time, my sincere appreciation for the cooperation and assistance given to me by the teaching staff at the Unity School. It was a pleasure working with them.

Ruth Sanderson, School Nurse

University of New Hampshire

Durham, N.H.

Library

03824

